

Detailed Facility Report

Facility Summary

BRAMMER CO LLC 1441 ROCKINGHAM RD., DAVENPORT, IA 52802

FRS (Facility Registry Service) ID:

110000415943

EPA Region: 07

Latitude: 41.52103

Longitude: -90.59607

Locational Data Source: FRS

Industry:

Indian Country: N

Enforcement and Compliance Summary

| Statute | RCRA | | |
|---|-------------------------|--|--|
| Insp (5 Years) | | | |
| Date of Last Inspection | 03/09/1995 | | |
| Current Compliance Status | No Violation Identified | | |
| Qtrs with NC (of 12) | 0 | | |
| Qtrs with Significant Violation | 0 | | |
| Informal Enforcement Actions (5 years) | - | | |
| Formal Enforcement Actions (5 years) | - | | |
| Penalties from Formal Enforcement Actions (5 years) | | | |
| EPA Cases (5 years) | | | |
| Penalties from EPA Cases (5 years) | | | |

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Inactive (IAD005264940)

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): 52802BRMMR1441R

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | n Statute Identifier Universe | | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|-------------------------------|-----------------|--------------------------|------------------------|-------|------------------------|----------------|-----------|------------|
| FRS | | 110000415943 | | | | | N | 41.52103 | -90.59607 |
| TRI | EP313 | 52802BRMMR1441R | Toxics Release Inventory | Last Reported for 1998 | | | N | 41.52089 | -90.5968 |
| RCRAInfo | RCRA | IAD005264940 | Other | Inactive () | | | N | 41.520752 | -90.596608 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | | |
|-----------------------------|---------|-----------------|---|--|--|--|
| FRS 110000415943 | | 110000415943 | BRAMMER CO LLC | 1441 ROCKINGHAM RD., DAVENPORT, IA 52802 | | |
| TRI EP313 52802BRMMR1441R B | | 52802BRMMR1441R | BRAMMER CO LLC | 1441 ROCKINGHAM RD, DAVENPORT, IA 52802 | | |
| RCRAInfo RCRA IAD005264940 | | IAD005264940 | BRAMMER MANUFACTURING CO-FORMER SITE OF | 1441 ROCKINGHAM RD, DAVENPORT, IA 52802 | | |

Facility SIC (Standard Industrial Classification) Codes

| TDI 52902DDMMD 1441D 2424 Wood Vitoban Cobinate | System | Identifier | SIC Code | SIC Description |
|---|--------|-----------------|----------|-----------------------|
| TRI 32002DRIVINITHTIK 24.34 WOOD RITCHEN CAUTHERS | TRI | 52802BRMMR1441R | 2434 | Wood Kitchen Cabinets |

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | NAICS Code | NAICS Description |
|--------|-----------------|------------|---|
| TRI | 52802BRMMR1441R | 337110 | Wood Kitchen Cabinet and Countertop Manufacturing |

Facility Tribe Information

| Reservation Name Tribe Name EPA Tribal ID Distance to Tribe (miles) | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|
| No data records returned | | | | | | | | | |

Enforcement and Compliance

Compliance Monitoring History (5 years)

| Statute Source ID | System | Activity Type | Compliance Monitoring Type | Lead Agency | Date | Finding (if applicable) |
|-------------------|--------|---------------|----------------------------|-------------|------|-------------------------|
| | | | No data records returned | | | |

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| RCRA | IAD005264940 | No | 02/27/2021 | 0 | 02/26/2021 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|-------------------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| | RCRA (Source ID: IAD005264940) | 04/01-06/30/18 | 07/01-09/30/18 | 10/01-12/31/18 | 01/01-03/31/19 | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 |
| | Facility-Level Status | No Violation Identified |

Informal Enforcement Actions (5 Years)

| Statute | System | Source ID | Type of Action | Lead Agency | Date | | | | | |
|--------------------------|--------|-----------|----------------|-------------|------|--|--|--|--|--|
| | | | | | | | | | | |
| No data records returned | | | | | | | | | | |

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions (5 Years)

Statute | System | Law/Section | Source ID | Action Type | Case No. | Lead Agency | Case Name | Issued/Filed Date | Settlements/Actions | Settlement/Action Date | Federal Penalty Assessed | State/Local Penalty Assessed | SEP Cost | Comp Action Cost |
No data records returned

Environmental Conditions

Watershed(s)

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database)) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (ICIS (Integrated Compliance Information System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with ESA (Endangered Species Act)-listed Aquatic Species? | | | |
|--|--|--|------------------------------------|---|---|--|--|--|--|
| (RAD (Reach Address Database)) | Name (RAD (Reach Address Database)) | Compliance information System)) | within Last Year | Last Iwo Years | Related to impairment | Act)-listed Aquatic Species? | | | |
| No data records returned | | | | | | | | | |

Assessed Waters From Latest State Submission (ATTAINS)

| State | Report Cycle | Assessment Unit ID | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Use | Aquatic Life | Fish Consumption Use | Recreation Use | Other Use |
|-------|--------------|--------------------|----------------------|-----------------|-----------------------|--------------------|--------------|----------------------|----------------|-----------|
| | | | | | | | | | | |

| State | Report Cycle | Assessment Unit ID | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Use | Aquatic Life | Fish Consumption Use | Recreation Use | Other Use |
|-------------|--------------|--------------------------------|----------------------|----------------------------|--------------------------|-----------------------|--------------|----------------------|------------------------|-----------|
| | | | | | No data records returned | | | | | |
| Air | Qu | ality Non | attainmer | it Areas | S | | | | | |
| Pollutant | | Within Nonattainment Status Ar | rea? Noi | nattainment Status Applica | able Standard(s) | Within Maintenance St | atus Area? | Maintenance Stat | us Applicable Standard | (s) |
| | | | | | No data records returned | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| <u>Poll</u> | <u>utan</u> | <u>ts</u> | | | | | | | | |

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility ID Year Total Air Emissions | Surface Water Discharges | Off-Site Transfers to POTWs (Publicly Owned Treatment Works) | Underground Injections | Releases to Land | Total On-site Releases | Total Off-site Transfers |
|--|--------------------------|--|------------------------|------------------|------------------------|--------------------------|
| | | No data records returned | | | | |

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

| Chemical Name |
|--------------------------|
| No data records returned |

Demographic Profile

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the <u>EJSCREEN home page</u>.

| Census Block Group EJ Indexes (percentile) | |
|--|------|
| Particulate Matter (PM 2.5) | 70.8 |
| Ozone NATA Diesel PM | 70.4 |
| NATA Air Toxics Cancer Risk | 68.8 |
| NATA Respiratory Hazard Index (HI) | 68.1 |
| Traffic Proximity | 79.7 |
| Lead Paint Indicator | 88.3 |
| Superfund Proximity | 66.6 |

Number of EJ Indexes Above 80th Percentile

4

View EJSCREEN Report

| Census Block Group EJ Indexes (percentile) | |
|--|------|
| Risk Management Plan (RMP) Proximity | 91 |
| Hazardous Waste Proximity | 81.7 |
| Wastewater Discharge Proximity | 88.9 |

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics | |
|--------------------------------|-------------|
| Total Persons | 80,642 |
| Population Density | 3,160/sq.mi |
| Percent Minority | 30% |
| Households in Area | 31,987 |
| Jousing Units in Area | 35,473 |
| ouseholds on Public Assistance | 1,266 |
| ersons Below Poverty Level | 33,851 |
| Geography | |
| Radius of Selected Area | 3 mi. |
| Center Latitude | 41.52103 |

-90.59607

10%

| Income Breakdown - Households (%) | |
|-----------------------------------|-----------------|
| Less than \$15,000 | 6,217 (19.31%) |
| \$15,000 - \$25,000 | 4,796 (14.9%) |
| \$25,000 - \$50,000 | 10,280 (31.94%) |
| \$50,000 - \$75,000 | 5,533 (17.19%) |
| Greater than \$75,000 | 5,364 (16.66%) |

Center Longitude

Water Area

| Age Breakdown - Persons (%) | |
|------------------------------|--------------|
| Children 5 years and younger | 5,746 (7%) |
| Minors 17 years and younger | 19,021 (24%) |
| Adults 18 years and older | 61,621 (76%) |
| Seniors 65 years and older | 10,053 (12%) |

| Race Breakdown - Persons (%) | |
|------------------------------|--------------|
| White | 60,019 (74%) |
| African-American | 12,536 (16%) |
| Hispanic-Origin | 7,549 (9%) |
| Asian/Pacific Islander | 1,679 (2%) |
| American Indian | 336 (0%) |
| Other/Multiracial | 6,073 (8%) |

| Education Level (Persons 25 & older) - Persons (%) | | |
|--|-----------------|--|
| Less than 9th Grade | 2,564 (5.09%) | |
| 9th through 12th Grade | 5,683 (11.28%) | |
| High School Diploma | 16,088 (31.92%) | |
| Some College/2-year | 16,515 (32.77%) | |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 9,547 (18.94%) | |